

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Kavita Saxena 1212, Civil Lines, Mumbai 0141-77665544 kavita.saxena@gmail.com

TAX INVOICE

GST number: 24ZYPLZ3586M1Z9

PAN number: HWRZE7107L Date of invoice: 19-10-2023

Invoice number: 793

Purchase Order #: 7868

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Electrical Sockets	8536	25	30.00	piece	18%	750.00
Windows	761	12	6000.00	piece	18%	72000.00
Water Heaters	8516	24	8000.00	piece	18%	192000.00
				Sub Total		264750.00
				IGST	18%	47655
				Grand Total	•	312405.00